

AWARD/CONTRACT			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)			Rating DOA5			Page 1 Of 5			
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0203				3. Effective Date 2004OCT12			4. Requisition/Purchase Request/Project No. SEE SCHEDULE					
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309)782-4372 ROCK ISLAND IL 61299-7630				Code W52H09	6. Administered By (If Other Than Item 5) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376					Code S0101A		
e-mail address: AHRENSC@RIA.ARMY.MIL				SCD C PAS NONE			ADP PT HQ0338					
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LEKTRON, INC. 700-B LONGHORN PASS PO BOX 947 HARTSELLE, AL. 35640-0947 TYPE BUSINESS: Other Small Business Performing in U.S.						8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE						
9. Discount For Prompt Payment						10. Submit Invoices (4 Copies Unless Otherwise Specified)						Item 12
Code 0SSPO Facility Code						To The Address Shown In:						
11. Ship To/Mark For XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				Code W25G1U	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264					Code HQ0338		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09								
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit		15E. Unit Price		15F. Amount		
15G. Total Amount Of Contract						\$87,224.72						
16. Table Of Contents												
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)					
Part I - The Schedule				Part II - Contract Clauses								
X	A	Solicitation/Contract Form	1		I	Contract Clauses						
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments								
	C	Description/Specs./Work Statement			J	List of Attachments						
	D	Packaging and Marking		Part IV - Representations And Instructions								
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors						
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors						
X	G	Contract Administration Data	5		M	Evaluation Factors for Award						
	H	Special Contract Requirements										
Contracting Officer Will Complete Item 17 Or 18 As Applicable												
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0256 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.								
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895								
19B. Name of Contractor		19c. Date Signed		20B. United States Of America			20C. Date Signed					
By _____ (Signature of person authorized to sign)				By _____/SIGNED/ (Signature of Contracting Officer)			2004OCT12					
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0203 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LEKTRON, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
This award is for 22 each Fan, Vaneaxial (NSN 4140-01-325-6972, PN 12553839).

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: LEKTRON, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4140-01-325-6972 FSCM: 19200 PART NR: 12553839 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NOUN: FAN, VANEAXIAL PRON: M141F306M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W52H093349A053 W25G1U J 2 <u>DEL REL_CD QUANTITY DEL DATE</u> 001 22 13-JUN-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	22	EA	\$ 3,964.76000	\$ 87,224.72
0002	<u>DATA ITEM</u> SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantittites and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information. A DD250 IS NOT REQUIRED			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: LEKTRON, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination</div>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W52H09-04-C-0203**MOD/AMD**

Name of Offeror or Contractor: LEKTRON, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M141F306M1	AA 2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	87,224.72
	060011					
					TOTAL \$	87,224.72

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 87,224.72
						TOTAL	\$ 87,224.72